

Michael O. Leavitt Governor Dianne R. Nielson, Ph.D. Executive Director Kent P. Gray

## State of Utah

# DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

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FEB 4 1997

ERRC-029-97

January 30, 1997

Tony Medrano, Chief (8PM-GAC) U. S. Environmental Protection Agency Grants, Audit and Contracts Branch 999 18th Street, Suite 500 Denver, Colorado 80202-2466

Re: First Quarter FY'97

Dear Mr. Medrano:

Enclosed are Quarterly Reports for the First quarter of FY'97 for our various Cooperative Agreements.

Please call Brad Johnson at (801) 536-4100 if you have any questions.

Sincerely,

Brad T Johnson, CERCLA Branch Manager

Division of Environmental Response and Remediation

BTJ/MJS/aer

Enclosure(s)

cc: Linda Armer (with enclosure)



SITE SPECIF	SITE SPECIFIC REPORTS - 1 <sup>ST</sup> QUARTER FFY 1997									
SITE	PHASE	ACTIVITY REPORT								
BROWNFIELDS	BF	Met with Fran Hoffman of the Institute of Responsible Management to discuss Brownfields projects in Utah. Coordinated with Weber County and Ogden City on Brownfields applications.								
MIDVALE SLAG OU2	RI/FS	Participated in activities associated with a removal action at Butterfield Lumber. Coordinated several scoping and planning activities with EPA representatives. Participated in discussions regarding use of the slag in reconstruction of I-15.								
MURRAY SMELTER	RI/FS	Worked on State ARARs for the site. Participated in task group meetings associated with the site. Reviewed a Sampling and Analysis Plan. Provided comments on preliminary remediation goals. Participated in facilitated meetings.								
PETROCHEM/EKOTEK	ROD RD/RA	Several State personnel participated in numerous meetings and discussions with EPA and local officials regarding the final ROD. Participated in preliminary discussions regarding the RD/RA consent decree for the site.								
RICHARDSON FLAT	RI/FS	Block funding was not used for this project during this reporting period.								
ROSE PARK SLUDGE PIT	RA	Block funding was not used for this project during this reporting period.								
SANDY SMELTER	EE/CA	Reviewed the final CPM work plan and draft AOC. Coordinated Community relations concerns. Coordinated with EPA staff.								
UP&L AMERICAN BARREL	RA	Block funding was not used for this project during this reporting period.								

QUARTERLY EXPENDITURE REPORT										
ACTIVITY	4 <sup>TH</sup> QUARTER FFY 96	1 <sup>ST</sup> QUARTER FFY 97	2 <sup>ND</sup> QUARTER FFY 97	3 <sup>RD</sup> QUARTER FFY 97	TOTALS					
CORE	\$0	\$0	\$0	\$0	\$0					
BROWNFIELDS	\$0	\$725	\$0	\$0	\$725					
MIDVALE SLAG OU2	\$0	\$7,280	\$0	\$0	\$7,280					
MURRAY SMELTER	\$3,509	\$18,952	\$0	\$0	\$22,461					
PETROCHEM	\$22,806	\$18,460	\$0	\$0	\$41,266					
RICHARDSON FLAT	\$0	\$0	\$0	\$0	\$0					
ROSE PARK SLUDGE PIT	\$0	\$0	\$0	\$0	\$0					
SANDY SMELTER	\$194	\$6,352	\$0	\$0	\$6,546					
SITE ASSESSMENT	\$0	\$0	\$0	\$0	\$0					
UP&L AMERICAN BARREL	\$0	\$0	\$0	\$0	\$0					

FUNDING TRANSFER RECORD											
FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE								
			-								
	<u> </u>	<u> </u>									

2. UDEQ Project Manager had several discussions with Mike Zimmerman on the Butterfield "time-critical-removal action" and addressing closure issues with regards to leaving soil contaminant residuals in place that could have a long term impact on groundwater.

#### Attachment:

Table 5 - Budget and Expense Report for Midvale Slag.

### G. Richardson Flat (Remedial)

1. No work was performed during September - November, 1996 and no activity is planned for FY 97 second quarter. All future action at the site is currently on hold until the issue of proposed listing is decided.

### **Attachments:**

Tables 6 & 7 - Budget and Expense Reports for Richardson Flat RI/FS Oversight and RI/FS accounts.

## H. American Barrel Site (Enforcement)

1. Community Relations: UDEQ and EPA representatives are keeping the public and government officials informed of all major developments.

#### **Attachment:**

Table 8 - Budget and Expense Report for Community Relations.

### I. Rose Park

1. State oversite activities included the collection of split samples in conjunction with semi-annual O&M sampling performed by Amoco consultants TriTechnics Corporation.

#### Attachment:

Table 9 - Budget and Expense Report for the Rose Park Site.

TABLE 6

MULTISITE 2TFA08LR07	Bu	dget FY 1997	Oct-96	Nov-96	Dec-96	1st (	Quarter	YΤΕ	) Total	Budget Remaining
Personnel	\$	4,116	0	0	0	\$	•	\$	•	\$4,110
Fringe Benefits	\$	858	0	0	0	\$		\$	-	\$858
Travel	\$	52	0	0	0	\$	•	\$	+	\$52
Equipment	\$		0	0	0	\$	-	\$	-	\$
Supplies	\$	29	0	0	0	\$	-	\$	-	\$25
DP Supplies/Equip	\$	]	o	0	0	\$	-	\$		\$0
Contractual	\$	49	0	0	0	\$		\$	-	\$49
Construction	\$	-	0	0	0	\$	-	\$	-	\$0
Other	\$	422	0	0	0	\$	-	\$	-	\$422
TOTAL DIRECT:	\$	5,526	0	0	0	\$	-	\$	-	\$ 5,526
Indirect Allocations	\$	715	0	0	0	\$		\$	-	\$715
TOTAL:	\$	6,241	0	0	0	\$	•	\$	-	\$ 6,241
Č	UML	LATIVE:	0	0	0		0			

TABLE 7

MULTISITE 8TFA08LL94	Budget FY 1997		Budget FY 1997		Oct-96	Nov-96	Dec-96	1st	Quarter	ΥTC	Total	Budget Remaining
Personnel	\$	66,396	0	0	0	\$	-	\$	•	\$66,396		
Fringe Benefits	\$	32,591	o	0	0	\$		\$	-	\$32,591		
Travel	\$	2,585	0	0	0	\$		\$	-	\$2,585		
Equipment	\$	210	0	0	0	\$		\$		\$210		
Supplies	\$	599	0	0	0	\$		\$	-	\$599		
DP Supplies/Equip	\$	-	0	0	0	\$	-	\$	-	\$0		
Contractual	\$	75,615	0	0	0	\$		\$		\$75,615		
Construction	\$		0	0	0	\$	- ]	\$	•	\$0		
Other	\$	368	0	o		\$		\$		\$368		
TOTAL DIRECT:	\$	178,364	0	0	0	\$	- ]	\$	-	\$ 178,364		
Indirect Allocations	\$	12,149	0	0	0	\$		\$		\$12,149		
TOTAL:	\$	190,513	0	0	0	\$	$-\bar{\cdot}$	\$	•	\$ 190,513		
Ċ	UM	ULATIVE:	0	0	0		0					

**TABLE 8** 

MULTISITE 4TGB08LPB4	Bu	dget FY 1997	Oct-96 Nov-96 Dec-96 1st Quarter YTD Total		Budget Remaining			
Personnel	\$	4,608	5	6	34	\$ 45	\$ 45	\$4,563
Fringe Benefits	\$	(142)	2	2	12	\$ 16	\$ 16	(\$158)
Travel	\$	800	0	0	0	\$ •	\$ -	\$800
Equipment	\$		0	0	0	\$	\$ -	\$0
Supplies	\$	932	1	o	0	\$ 1	\$ 1	\$931
DP Supplies/Equip	\$		0	0	0	\$ •	\$ -	\$0
Contractual	\$	9,879	0	0	0	\$ -	\$	\$9,879
Construction	\$		0	0	0	\$ •	\$ -	\$0
Other	\$	2,455	18	0	0	\$ 18	\$ 18	\$2,437
TOTAL DIRECT:	\$	18,532	26	8	46	\$ 80	\$ 80	\$ 18,452
Indirect Allocations	\$	(78)	6	0	0	\$ 6	\$ 6	(\$84)
TOTAL:	\$	18,454	32	8	46	\$ 86	\$ 86	\$ 18,368
ċ	UMU	JLATIVE:	32	40	86	 86		

## FINANCIAL REPORT

	BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY										
ACTIVITY	ORIGINAL ALLOCATION	CURRENT ALLOCATION	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE					
CORE	\$300,000	\$300,000	\$0	0%	6 MONTHS	\$300,000					
BROWNFIELDS	\$150,000	\$150,000	\$725	0%	6 MONTHS	\$149,275					
MIDVALE SLAG OU2	\$27,000	\$27,000	\$7,280	27%	6 MONTHS	\$19,720					
MURRAY SMELTER	\$44,000	\$44,000	\$22,461	51%	6 MONTHS	\$21,539					
PETROCHEM	\$46,000	\$46,000	\$41,266	90%	6 MONTHS	\$4,734					
RICHARDSON FLAT	\$5,000	\$5,000	\$0	0%	6 MONTHS	\$5,000					
ROSE PARK SLUDGE PIT	\$10,000	\$10,000	\$0	0%	6 MONTHS	\$10,000					
SANDY SMELTER	\$80,000	\$80,000	\$6,546	8%	6 MONTHS	\$73,454					
SITE ASSESSMENT	\$400,000	\$400,000	\$0	0%	6 MONTHS	\$400,000					
UP&L AMERICAN BARREL	\$15,000	\$15,000	\$0	0%	6 MONTHS	\$15,000					
TOTALS	\$1,077,000	\$1,077,000	\$78,278	7%	6 MONTHS	\$998,722*					

<sup>\*</sup> The \$2.00 difference between this total and the spread sheet total on page 5 is due to rounding errors.